EXHIBIT 4-J

SAMPLE UNIFORM INVOICE TRACKING SPREADSHEET

UNIFORM INVOICE TRACKING SPREADSHEET FOR:			Anywhere Water and Sewer District			t DATE:		11/4/2005	11/4/2005		
		Invoice									
	Invoice or	Date or									
	Pay	Time									Total Amount
	Estimate	Period	Total Amount	Warrant							Paid This
Vendor's Name	Number	Covered	of Invoice	Number	Date Paid	F	Funding Source, A	mount Expended, Dra	wdown Number		Invoice
						Funding Source:	Funding Source:	Funding Source:	Funding Source:	Funding Source:	
						CDBG #	RD #	sRF #	TSEP #	RRGL #	ŧ
Engineering Inc.	1000	11/02/98	\$400.00	4301	11/15/98	\$0.00	\$0.00	\$0.00	\$400.00 1	\$0.00	\$400.00
Engineering Inc.	1001	11/07/98	\$700.00	4350	11/16/98	\$0.00	\$0.00	\$0.00	\$400.00 2	\$300.00	1 \$700.00
Contractor X	4005	11/08/98	\$1,500.00	4400	11/16/98	\$500.00 1	\$500.00	1 \$0.00	\$500.00 3	\$0.00	\$1,500.00
City/Personnel	2	12/10/98	·	4500		\$100.00 2		\$0.00	\$0.00	\$0.00	\$100.00
Management Services	10		·	4510		\$0.00	· ·	2 \$0.00	\$200.00 4	\$0.00	\$400.00
Contractor X	4006	12/31/98	\$1,000.00	4600	01/15/99	\$200.00 3	T	3 \$300.00 1	\$200.00 5	T	2 \$1,000.00
			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Copy and submit to the applicable funding agency with each dr	awdown request.	TOTALS	\$4,100.00			\$800.00	\$900.00	\$300.00	\$1,700.00	\$400.00	\$4,100.00